week-27
Dts- 2884

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour, Factories, Boilers and Insurance Medical Services Department – Reimbursement of Medical Expenses of Rs.1,34,428/- to Sri Y. Krupa Rao, Section Officer, Labour Factories, Boilers and Insurance Medical Services Department – Reimbursement of medical expenses of Rs.1,34,428-00 incurred for his treatment at STAR Hospital, Hyderabad – Sanction – Orders – Issued.

LABOUR FACTORIES BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No. 33 **Dated:23.02.2023.**

Read the following:-

1. G.O.Ms.No.74, HM &FW (K1) Deptt, dt:25.03.2005.
2. Representation of Sri Y. Krupa Rao, Section Officer, dt:17.10.2022.
3. Govt., Letter. No. 6712871/OP/A1/2022, Dt:15.12.2022, Dt:22.04.22
4. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust,Guntur LetterAPMR00047504/22/Dr.YS AHCT/EHS/MR/2023, Dt.10.01.2023(received dt:25.01.2023.

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ORDER:

In the reference 2nd read above, Sri Y. Krupa Rao, Section Officer , Labour Factories Boilers and Insurance Medical Services Department, while furnishing the original Medical Bills has submitted medical bills amounting to Rs.4,68,245/- (Rupees Four lakhs Sixty Eight thousand Two hundred and forty Five only) for his treatment for "CAD UNSTABLE ANGINA" as in-patient at STAR Hospitals, Hyderabad for the period from 21.04.2022 to 25.04.2022 for reimbursement.

2. In the reference 3rd read above, the Medical Bills were forwarded to the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur for scrutiny and to indicate the net admissible amount.

3. In the reference 4th read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinized the medical bills in terms of APIMA Rules1972 read with G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.Ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007/G.O.Ms.No.68, HM & FW(K1) Deptt, dt:28.03.2011 and offer the following remarks, whichever is applicable and indicated the admissible amount as follows for taking further action.

Total Amount Claimed by the beneficiary Inadmissible Amount Gross admissible Amount	Rs.468245-00 Rs. 20000-00 **Rs.448245-00**
But limited to ceiling in terms of G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.134428-00
LESS: 10% cut on admissible amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	Rs. 0-00
Net Admissible Amount	**Rs.134428-00**

P.T.O

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of of Rs. 1,34,428-00/- (Rupees One Lakh Thirty Four Thousand Four Hundred and Twenty Eight only) towards reimbursement of medical expenses to Sri Y. Krupa Rao, Section Officer, incurred for his treatment for "CAD UNSTABLE ANGINA" as in-patient at STAR Hospitals, Hyderabad for the period from 21.04.2022 to 25.04.2022

5. The expenditure sanctioned in para (3) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16- Labour Factories Boilers and Insurance Medical Services Department -017-Medical Reimbursement.

6. The Labour Factories Boilers and Insurance Medical Services (OP Claims) Department shall draw the sanctioned amount in para (4) above and disburse the same to the Individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVENRMENT

To
Sri Y. Krupa Rao, Section Officer , LFB &IMS Department,

Copy to:-

The Labour Factories Boilers and Insurance Medical Services (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

// FORWARDED::BY ORDER //

K. Vijaya

SECTION OFFICER